

**GOVERNMENT OF ANDRA PRADESH**  
**ABSTRACT**

Land line call charges –Finance (PMU) Department- An Amount of Rs.467 / -towards Land line call charges to the phone No.23454293 for the period from 01-01.2014 to 31-01-2014- Sanction-Accorded.

**FINANCE (PMU) DEPARTMENT**

**G.O.Rt.No. 25**

**Dated.25 .02.2014.**

From A.P. Telecoms, Hyderabad, Bill No. 343936085, dated.06/02/2014.

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**ORDER**

Sanction is accorded for payment of Rs.467 /- ( Rupees Four Hundred and sixty seven only) towards the Telephone call charges for the use of phone No.23454293 by the AS/OP Finance (PMU) Department for the period from 01-01.2014 to 31-01-2014, for the amount shown against telephone bills as detailed below:

SI N0	Phone No	Period from	Amount
1.	23454293	01-01.2014 to 31-01-2014	467/-

Total Rs.467/-

Certified that the calls made on these phones are for official purpose only.

2 The expenditure sanctioned above shall be debited to the Head of Account “2052-Secretariat General Services MH (090)-Secretariat-GH 11-Normal State Plan-SH (16)-Project Management Unit-130-Office Expenses-131-Utility Payments”.

3. The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an Account Payee Cheque in favour of A.O.(Cash) BHARATH SANCHAR NIGAM LIMITED, HYDERABAD through Finance (CCS) Department.

4. This Order does not require the concurrence of Finance Department as per rules in force or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT (IF)) (FAC)

To

**The AO(Cash), Bharath Sanchar Nigam Limited, Hyderabad,**

Copy to:

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Finance (PMU-Claims) Department

**SF/SC**

//FORWARDED BY ORDER//

SECTION OFFICER